

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of April, 2013 - Expenditure - Sanction - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No. 2277

**Dated:23-05-2013
Read the following:**

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
3. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
4. Lr. No. APSCSCL/PB/April/2013, dated: 02.05.2013 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

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ORDER:

Sanction is hereby accorded for incurring an expenditure **Rs.2,38,858/- (Rupees Two Lakhs Thirty Eight Thousand Eight Hundred and Fifty Eight only)** towards the expenditure incurred on Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of April, 2013.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	AP 12 D 1234	220	4	16,822.80
2	AP 09 BR 1211 *	110		5,828.80
3	AP 9BW 3366	190		13,872.10
4	AP 9B1 9396	230		16,792.70
5	AP-9AW 234	220	1	16,326.80
6	AP-9BA 3	250		18,260.50
7	AP 09 AX 2222	140		10,223.60
8	AP 12 D 36	130		9,462.70
9	AP-10 AF 3333	159	2	12,038.24
10	AP 12 D 2002	180	6	14,491.70
11	AP-9AR 333	160	2	12,112.40
12	AP 9P 9815 *	40	1	2,371.80
13	AP-9B 736	132	4	12,309.88
14	AP 9D 9383	132	5	12,447.68
15	AHS 8717	132	4	12,317.68
16	ABX 9353	78		5,662.32
17	AP 9 BC 99	100	1	7,527.00
18	AP 12 D 1242	55	2	4,551.95
19	AP 12 D 7557	155	10	13,177.95
20	AP 9 BE 2916*	220		11,659.70
21	AP 9 TV 1818*	200		10,599.60
	TOTAL			238,857.90

* Diesel

(P.T.O.)

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2. The vehicles at S. No.1, 3, 4, 5, 6, 10, 20* and 21* (Diesel) have exceeded the consumption limits fixed in the G.O.s 2nd and 3rd read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.
3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".
4. The Finance (Claims) Department are requested to Credit the payment to the Bank Account through ECS in **A/c No.52088415021, State Bank of Hyderabad, A.P. Secretariat Branch** in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad under intimation to Finance (OP.II) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V. RAMESH
PRINCIPAL SECRETARY TO GOVERNMENT (R&E)

To
Finance (Claims) Department
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to: SF/SC's.

//FORWARDED :: BY ORDER//

SECTION OFFICER